

Exhibit B

Fill in this information to identify the case:

Debtor 1 Tri-State Paper, Inc.
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court Eastern District of Pennsylvania
Case number: 23-13237

FILED
U.S. Bankruptcy Court
Eastern District of Pennsylvania
10/30/2023
Timothy B. McGrath, Clerk

**Official Form 410
Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Imperial Bag & paper Co LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Imperial Dade</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Imperial Bag & paper Co LLC</u> Name <u>255 Route 1 & 9</u> <u>Jersey City, NJ 07306</u> , Contact phone <u>2014377440</u> Contact email <u>cmerced@imperialdade.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____										
7. How much is the claim?	\$ 50812.69 Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).										
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. Goods sold										
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Annual Interest Rate (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	Value of property:	\$ _____	Amount of the claim that is secured:	\$ _____	Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	Amount necessary to cure any default as of the date of the petition:	\$ _____	Annual Interest Rate (when case was filed)	_____ %
Value of property:	\$ _____										
Amount of the claim that is secured:	\$ _____										
Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
Amount necessary to cure any default as of the date of the petition:	\$ _____										
Annual Interest Rate (when case was filed)	_____ %										
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____										
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies	\$ _____
* Amounts are subject to adjustment on 4/1/22 and every 3 years after that for cases begun on or after the date of adjustment.		

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- ☒ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/30/2023
MM / DD / YYYY

/s/ Christina Merced

Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Christina Merced</u>		
	First name	Middle name	Last name
Title	<u>Accounts Receivable Supervisor</u>		
Company	<u>Imperial Bag & Paper Co LLC</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>255 Route 1 & 9</u>		
	Number Street		
	<u>Jersey City, NJ 07306</u>		
	City	State	ZIP Code
Contact phone	<u>201-437-7440</u>	Email	<u>cmerced@imperialdade.com</u>



255 Route 1 & 9
Jersey City, NJ 07306
Phone: 201-437-7440
Fax: 201-437-7442

STATEMENT

Page: 1

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA PA 19140

DATE
10/24/23
ACCOUNT NO.
TRI069

DATE	INVOICE NO.	PURCHASE ORDER NUMBER	BALANCE
5/24/23	13669519	402749	175.00
6/15/23	13836537	402805	7,060.59
6/19/23	13853738	402805	284.80
6/20/23	13865930	402805	432.00
6/22/23	13890483	402818	4,617.85
6/27/23	13921835	402828	5,383.95
7/20/23	14103156	402856	5,859.45
7/24/23	14124743	402856	52.90
7/25/23	14134227	402863	3,734.50
7/27/23	14157704	402869	3,267.80
7/31/23	14175835	402869	520.00
8/01/23	14189520	402873	2,250.00
8/02/23	14200401	402877	7,690.66
8/04/23	14224064	402877	305.50
8/09/23	14256332	402887	4,143.04
8/09/23	14266946	402877	305.50-
8/17/23	14322755	402887	2,275.10
8/21/23	14344359	402887	513.90
8/22/23	14354811	402901	234.50
8/22/23	14360282	402887	97.05
8/23/23	14365206	402901	1,125.00
8/29/23	14414236	402901	456.00
9/13/23	14541649	402887	32.35
9/20/23	14594422	KEITH 09-18	428.25
9/21/23	14610389	KEITH 09-18	178.00

Exhibit B Page 6 of 54

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442



INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

REMIT TO: Imperial Dade

PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13669519	5/24/23	13388977-001	5/02/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	6
CUSTOMER PO	RESALE #	PAGE	
402749	EX-82778452	1 of 1	

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT	TAX
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DEL 6A 1P SHIP DURO BAGS

CALL FOR AN APPOINTMENT

215-423-3311

DRIVER U MUST P/U CHECK

OR CALL OFFICE.

13.00

.00 CS T8

TUMBLER CLR PS 8 OZ

500

35.00

455.00

8cs short

Rec'd 5/24/23

SUBTOTAL 455.00

REC'D BY

PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 13.0000 WEIGHT 181.3500 CUBE 15.0800

SUBTOTAL 455.00

BALANCE DUE 455.00



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13669519	5/24/23	13388977-001	5/02/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	6
CUSTOMER PO	RESALE #	PAGE	
402749	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
------------------	----------------------	-----	------------------------	------	-------	--------	-----

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

5.00	8.00	CS	T8	TUMBLER CLR PS 8 OZ	500	35.00	175.00
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SUBTOTAL 175.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 5.0000 WEIGHT 69.7500 CUBE 5.8000

TAX
**** SUBTOTAL 175.00

BALANCE DUE 175.00



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ-07306



SOLD TO
TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13836537	6/15/23	13710149-000	6/14/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	659203	1
CUSTOMER PO	RESALE #	PAGE	
402805	EX-82778452	1	of 1

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO
TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B93	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT TAX	
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT							
215-423-3311 DRIVER U MUST P/U CHECK							
OR CALL OFFICE.							
30.00	.00	CS	4SFM	TRAY MEAT WHT 4S FOAM	500	27.90	837.00
30.00	.00	CS	1525SWFM	TRAY MEAT WHT 1525S FOAM	250	43.45	1303.50
20.00	.00	CS	4SBLACK	TRAY MEAT BLK 4S FOAM	500	31.65	633.00
10.00	.00	CS	42FM	TRAY MEAT WHT 42 FOAM DEEP	250	35.75	357.50
7.00	5.00	BX	912PS	STEAK PAPER 9X12 PEACH	1000	19.22	134.54
10.00	.00	CS	PTC09D92	VB CUP COLD PET 9 OZ SQUAT	1000	58.20	582.00
.00	30.00	RL	15STAR	BUTCHER PAPER 15X800 WHT	1	14.40	.00
10.00	.00	CS	4J6	CONT BASE FOOD 40Z WHT RND	1000	31.20	312.00
10.00	.00	CS	8JST24	VB STRAW CLR 7.75 IN WRAPPED	10000	63.90	639.00
10.00	.00	CS	32SL1	LID CUP TRANS FOAM SLOT	1000	76.90	769.00
10.00	.00	CS	DMR32CHAM	CUP COLD PAPER 32 OZ CHAMPAGNE	600	70.30	703.00
19.00	6.00	CS	BURGPM	PLACEMAT BURGUNDY 10X14	1000	31.45	597.55
50.00	.00	CS	VB96MSP	VB PAD SCOURING MED DUTY	20	3.85	192.50

SUBTOTAL 7060.59

REC'D BY *[Signature]* PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 216.0000 WEIGHT 1857.3100 CUBE 547.6256

SUBTOTAL 7060.59

BALANCE DUE 7060.59

6/15/23



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13836537	6/15/23	13710149-000	6/14/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	659203	1
CUSTOMER PO	RESALE #	PAGE	
402805	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B93	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
30.00	.00	CS	4SFM	TRAY MEAT WHT 4S FOAM	500	27.90	837.00
30.00	.00	CS	1525SWFM	TRAY MEAT WHT 1525S FOAM	250	43.45	1303.50
20.00	.00	CS	4SBLACK	TRAY MEAT BLK 4S FOAM	500	31.65	633.00
10.00	.00	CS	42FM	TRAY MEAT WHT 42 FOAM DEEP	250	35.75	357.50
7.00	5.00	BX	912PS	STEAK PAPER 9X12 PEACH	1000	19.22	134.54
10.00	.00	CS	PTC09D92	VB CUP COLD PET 9 OZ SQUAT	1000	58.20	582.00
.00	30.00	RL	15TAR	BUTCHER PAPER 15X800 WHT	1	14.40	.00
10.00	.00	CS	4J6	CONT BASE FOOD 4OZ WHT RND	1000	31.20	312.00
10.00	.00	CS	8JST24	VB STRAW CLR 7.75 IN WRAPPED	10000	63.90	639.00
10.00	.00	CS	32SL1	LID CUP TRANS FOAM SLOT	1000	76.90	769.00
10.00	.00	CS	DMR32CHAM	CUP COLD PAPER 32 OZ CHAMPAGNE	600	70.30	703.00
19.00	6.00	CS	BURGPM	PLACEMAT BURGUNDY 10X14	1000	31.45	597.55
50.00	.00	CS	VB96MSP	VB PAD SCOURING MED DUTY	20	3.85	192.50

SUBTOTAL 7060.59

REC'D BY _____ PCS _____ RET _____

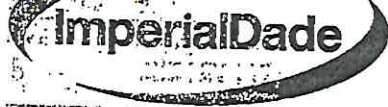
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 216.0000 WEIGHT 1857.3100 CUBE 546.5096

TAX
**** SUBTOTAL 7060.59

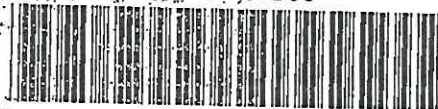
BALANCE DUE 7060.59

INVOICE NO. 13853738 INVOICE DATE 6/19/23 ORDER NO. 13710149-001 ORDER DATE 6/14/23



INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO
TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

CUST NO. TRI069 SALES REP. 69 TRUCK 283400 STOP. 6
CUSTOMER PO 402805 RESALE # EX-82778452 PAGE 1 of 1

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO
TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER B15 TELEPHONE NO. 215-455-4506 SHIP VIA OUR TRUCK TERMS 30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT TA
5.00	0.00	BX	DEL 6A 1P SHIP DURO BAGS			
0.00	30.00	RL	215-423-3311			
6.00	0.00	CS	OR CALL OFFICE.			
			CALL FOR AN APPOINTMENT			
			DRIVER U MUST P/U CHECK			
			STEAK PAPER 9X12 PEACH	1000	19.22	96.10
			BUTCHER PAPER 15X800 WHT	1	14.40	.00
			PLACEMAT BURGUNDY 10X14	1000	31.45	188.70

SUBTOTAL 284.80

SUBTOTAL 284.80

BALANCE DUE 284.80

REC'D BY [Signature]
A SERVICE CHARGE OF 4.6% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 11.0000 WEIGHT 108.6000 CUBE 3.7387



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13853738	6/19/23	13710149-001	6/14/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	283400	6
CUSTOMER PO	RESALE #	PAGE	
402805	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT							
215-423-3311 DRIVER U MUST P/U CHECK							
OR CALL OFFICE.							
5.00	.00	BX	912PS	STEAK PAPER 9X12 PEACH	1000	19.22	96.10
.00	30.00	RL	15TAR	BUTCHER PAPER 15X800 WHT	1	14.40	.00
6.00	.00	CS	BURGPM	PLACEMAT BURGUNDY 10X14	1000	31.45	188.70

SUBTOTAL 284.80

TAX

**** SUBTOTAL 284.80

BALANCE DUE 284.80

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 11.0000 WEIGHT 108.6000 CUBE 3.7387

Exhibit B
TEL: 201-437-7440

Page 12 of 54

TOLL FREE: 877-477-71BP

FAX: 201-437-7442

255 ROUTE 1 and 9
JERSEY CITY NJ-07306

SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13865930	6/20/23	13710149-002	6/14/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	5
CUSTOMER PO	RESALE #	PAGE	
402805	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
			DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.				

30.00 00.00 ~RL 15STAR BUTCHER PAPER 15X800 WHT 1 14.40 432.00

TOTAL 2.00

TOTAL 2.00

TOTAL 2.00

SUBTOTAL 432.00

SUBTOTAL 432.00

BALANCE DUE 432.00

REC'D BY

PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 30.0000 WEIGHT 408.0000 CUBE 13.9710



Exhibit B Page 13 of 54

TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13865930	6/20/23	13710149-002	6/14/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	5
CUSTOMER PO	RESALE #	PAGE	
402805	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
------------------	----------------------	-----	------------------------	------	-------	--------	-----

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

30.00	.00	RL	15STAR	BUTCHER PAPER 15X800 WHT	1	14.40	432.00
-------	-----	----	--------	--------------------------	---	-------	--------

SUBTOTAL 432.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 30.0000 WEIGHT 408.0000 CUBE 13.9710

TAX

**** SUBTOTAL 432.00

BALANCE DUE 432.00

TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442



INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ-07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13890483	6/22/23	13762769-000	6/21/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	15084	7
CUSTOMER PO	RESALE #	PAGE	
402818	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER B62
TELEPHONE NO. 215-455-4506

SHIP VIA
OUR TRUCK

TERMS
30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT
			DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.			
1.00	00	CS	L05439	4	35.25	35.25
20.00	00	CS	31220T	50	58.82	1176.40
20.00	00	CS	13585	48	19.20	384.00
5.00	00	CS	FWW6	10000	37.90	189.50
5.00	00	CS	2189	10000	37.25	186.25
12.00	00	BD	VB20SOBS	500	26.35	316.20
20.00	00	RL	17MAXIII	1	56.80	1136.00
20.00	00	CS	VB7RD	500	29.00	580.00
2.00	00	CS	120204	4	68.65	137.30
			UN1903.DISINFECTANT, LIQUID, CORROSIVE, NOS, 8.III			
			Hazardous Material Weight: 39.3000			
30.00	00	CS	HD1/6SMILE	500	21.65	649.50
			BAG SHOP 1/6 SMILE FACE			

Total Hazardous Weight: 39.3000

CHEMICAL EMERGENCY HOTLINE NUMBER IS 1-800-255-3924

SUBTOTAL 4790.40

REC'D BY

PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 135 0000 WEIGHT 2086 1648 CUBE 104 5080

SUBTOTAL 4790.40

BALANCE DUE 4790.40

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442

INVOICE



255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13890483	6/22/23	13762769-000	6/21/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	15084	7
CUSTOMER PO	RESALE #	PAGE	
402818	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B62	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
.00	.00	CS	L05439	VB FOAM HAND SOAP GAL	4	35.25	.00
20.00	.00	CS	31220T	THERMAL PAPER 80MM X 220FT	50	58.82	1176.40
20.00	.00	CS	13585	TAPE REGISTER 2.25 IN X50FT	48	19.20	384.00
5.00	.00	CS	FWW6	VB TISSUE BAKERY 6X10.75	10000	37.90	189.50
5.00	.00	CS	2189	STIRRER COFFEE BIRCH WOOD 7 IN	10000	37.25	186.25
12.00	.00	BD	VB20S0BS	BAG PAPER #20 SQUAT KFT	500	26.35	316.20
20.00	.00	RL	17MAXIII	FILM MEAT 17 IN X4000FT	1	56.80	1136.00
20.00	.00	CS	VB7RD	VB CONT BASE FOOD 7.125IN SLVR	500	29.00	580.00
.00	.00	CS	120204	120204 HDQ NEUTRAL QUAT CLNR	4	68.65	.00
30.00	.00	CS	HD1/6SMILE	BAG SHOP 1/6 SMILE FACE	500	21.65	649.50

CHEMICAL EMERGENCY HOTLINE NUMBER IS 1-800-255-3924

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 132.0000 WEIGHT 2010.8648 CUBE 100.0513

SUBTOTAL	4617.85
TAX	
**** SUBTOTAL	4617.85
BALANCE DUE	4617.85

TEL: 201-457-7100

TOLL FREE: 877-477-71BP

FAX: 201-437-7442

INVOICE DATE ORDER NO. ORDER DATE

13921835 6/27/23 13795902-000 6/26/23

CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	2
CUSTOMER PO	RESALE #	PAGE	
402828	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
.00	10.00	BX	5LCDL	DOILY LACE 5 IN	1000	10.84	.00
10.00	.00	BX	6LCDL	DOILY LACE 6 IN	1000	10.77	107.70
75.00	.00	RL	18X2M	VB WRAP 18 IN X2000FT	1	14.05	1053.75
20.00	.00	RL	18FZ	FREEZER PAPER 18X1000 WHT	1	35.55	711.00
15.00	.00	CS	RP20HID	BAG 12X20 U BAG IT HI-D	1400	18.15	272.25
50.00	.00	CS	PUREBRIGHTGL	PURE BRIGHT BLEACH 6%	6	17.45	872.50
50.00	.00	CS	VBI FNWW	VB DISP NAPKIN WHT 2PLY 6.5X8	6000	20.00	1000.00
35.00	.00	CS	VBCLLPET1224	VB COLD CUP LID. W / SLOT CLR	1000	23.35	817.25
10.00	.00	CS	VB150BLS	VB 1.5 LB OBL ALUM CONT BASE	500	54.95	549.50

6/27/23

SUBTOTAL 5383.95

REC'D BY Bern PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 265.0000 WEIGHT 5353.7500 CUBE 284.1035

SUBTOTAL 5383.95

BALANCE DUE 5383.95



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
13921835	6/27/23	13795902-000	6/26/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	2
CUSTOMER PO	RESALE #	PAGE	
402828	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION		PACK	PRICE	AMOUNT TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT							
215-423-3311 DRIVER U MUST P/U CHECK							
OR CALL OFFICE.							
.00	.00	BX	5LCDL	DOILY LACE 5 IN	1000	10.84	.00
10.00	.00	BX	6LCDL	DOILY LACE 6 IN	1000	10.77	107.70
75.00	.00	RL	18X2M	VB WRAP 18 IN X2000FT	1	14.05	1053.75
20.00	.00	RL	18FZ	FREEZER PAPER 18X1000 WHT	1	35.55	711.00
15.00	.00	CS	RP20HID	BAG 12X20 U BAG IT HI-D	1400	18.15	272.25
50.00	.00	CS	PUREBRIGHTGL	PURE BRIGHT BLEACH 6%	6	17.45	872.50
50.00	.00	CS	VBIFNWW	VB DISP NAPKIN WHT 2PLY 6.5X8	6000	20.00	1000.00
35.00	.00	CS	VBCLLPET1224	VB COLD CUP LID W / SLOT CLR	1000	23.35	817.25
10.00	.00	CS	VB150BLS	VB 1.5 LB OBL ALUM CONT BASE	500	54.95	549.50

SUBTOTAL 5383.95

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE

UNITS 265.0000 WEIGHT 5273.7500 CUBE 278.0925

TAX
**** SUBTOTAL 5383.95

BALANCE DUE 5383.95



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14103156	7/20/23	13977287-000	7/19/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	283400	4
CUSTOMER PO	RESALE #	PAGE	
402856	EX-82778452	1 of 1	

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
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DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

3.00 ✓	.00	BX	R823	PICK FLAT SANDWICH 3.5IN WOOD	9000	24.15	72.45
20.00 ✓	.00	BX	HAIRNET	HAIRNET BLK 22-24 IN	144	7.80	156.00
20.00 ✓	.00	CS	85HT1	CONT HINGED M 8.5IN WHT SQ	200	22.50	450.00
80.00 ✓	.00	CS	90HT1R	CONT HINGED 1CMPT 9IN WHT SQ	200	21.80	1744.00
2.00 ✓	.00	CS	WR56-59	PATTY PAPER 2PLY 4.5X4.5	14000	87.50	175.00
5.00 ✓	.00	CS	18CRC	BOARD CAKE WHT 18 IN CIRCLE	125	47.90	239.50
24.00 ✓	.00	CS	YCI81120	CONT HINGED M 8IN CLR SQ HIPS	200	48.00	1152.00
24.00 ✓	.00	CS	YCI81160	CONT HINGED 6IN 200Z CLR SQ	500	54.75	1314.00
5.00 ✓	1.00	RL	17VB5M	VB FILM PREMIUM 17 IN X5000FT	1	52.90	264.50
20.00 ✓	.00	CS	VBCLLPET1224	VB COLD CUP LID W / SLOT CLR	1000	23.35	467.00

sent Back
wrong Patty Paper

He. Vh 7-20-23

SUBTOTAL 6034.45

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 203 0000 WEIGHT 2015 2000 CUBE 500 0500

SUBTOTAL 6034.45
BALANCE DUE 6034.45

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442

INVOICE



255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14103156	7/20/23	13977287-000	7/19/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	283400	4
CUSTOMER PO	RESALE #	PAGE	
402856	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT TAX	
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT							
215-423-3311 DRIVER U MUST P/U CHECK							
OR CALL OFFICE.							
3.00	.00	BX	R823	PICK FLAT SANDWICH 3.5IN WOOD	9000	24.15	72.45
20.00	.00	BX	HAIRNET	HAIRNET BLK 22-24 IN	144	7.80	156.00
20.00	.00	CS	85HT1	CONT HINGED M 8.5IN WHT SQ	200	22.50	450.00
80.00	.00	CS	90HT1R	CONT HINGED 1CMPT 9IN WHT SQ	200	21.80	1744.00
.00	.00	CS	WR56-59	PATTY PAPER 2PLY 4.5X4.5	14000	87.50	.00
5.00	.00	CS	18CRC	BOARD CAKE WHT 18 IN CIRCLE	125	47.90	239.50
24.00	.00	CS	YCI81120	CONT HINGED M 8IN CLR SQ HIPS	200	48.00	1152.00
24.00	.00	CS	YCI81160	CONT HINGED 6IN 200Z CLR SQ	500	54.75	1314.00
5.00	1.00	RL	17VB5M	VB FILM PREMIUM 17 IN X5000FT	1	52.90	264.50
20.00	.00	CS	VBCLLPET1224	VB COLD CUP LID W / SLOT CLR	1000	23.35	467.00

SUBTOTAL 5859.45

TAX

**** SUBTOTAL 5859.45

BALANCE DUE 5859.45

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 201.0000 WEIGHT 1945.7900 CUBE 586.7607

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442

INVOICE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14124743	7/24/23	13977287-001	7/19/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	TRKFEDEX	1
CUSTOMER PO	RESALE #	PAGE	
402856	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
	215-455-4506	FEDEX	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT TAX
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DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

1.00	.00	RL	17VB5M	VB FILM PREMIUM 17 IN X5000FT	1	52.90	52.90
------	-----	----	--------	-------------------------------	---	-------	-------

Invoice: Date : 24Jul23 Shipping : 6.07
Cust: 17VB5M Weight : 25.35 LBS Special : 0.64
Phone # : COD : Handling : 3.00
Dept : DV : 0.00 Total : 6.07

Syos: GND PPD
TRCK: 685549317221

SUBTOTAL 52.90

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL	52.90
BALANCE DUE	52.90



Dear Customer,

The following is the proof-of-delivery for tracking number: 685549317221

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	FWITCHER	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Philadelphia, PA,
		Delivery date:	Jul 25, 2023 13:05

Shipping Information:

Tracking number:	685549317221	Ship Date:	Jul 24, 2023
		Weight:	25.3 LB/11.49 KG
Recipient:		Shipper:	
PHILA, PA, US,		Bordentown, NJ, US,	

Reference 17VB5M

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442

INVOICE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14134227	7/25/23	14007078-000	7/24/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	6
CUSTOMER PO	RESALE #	PAGE	
402863	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT TAX	
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT							
215-423-3311 DRIVER U MUST P/U CHECK							
OR CALL OFFICE.							
25.00	.00	CS	SO-SOLOP200N	CUP PORTION PLASTIC 20Z	2500	23.05	576.25
25.00	.00	CS	SO-PL2N	LID FOR 2 OZ CUP PORTION	2500	19.95	498.75
10.00	.00	CS	AHFCLR	VB FORK CLR PS HVY-WT	1000	23.60	236.00
30.00	.00	CS	VG16CF	VB CUP COLD 16 OZ PET 98MM	1000	55.00	1650.00
25.00	.00	CS	P2KB	VB KNIFE BLK PP HVY-WT	1000	17.50	437.50
15.00	.00	CS	0508L	LID FLAT 8IN SLVR/WHT RND	500	22.40	336.00

SUBTOTAL 3734.50

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 130.0000 WEIGHT 2069.7500 CUBE 193.7770

TAX
**** SUBTOTAL 3734.50

BALANCE DUE 3734.50

TEL: 201-437-7440

TOLL FREE: 877-477-7IBP

FAX: 201-437-7442

INVOICE



255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14134227	7/25/23	14007078-000	7/24/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	6
CUSTOMER PO	RESALE #	PAGE	
402863	EX-82778452	1 of 1	

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
------------------	----------------------	-----	------------------------	------	-------	--------	-----

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

25.00	.00	CS	S0-SOLOP200N	CUP PORTION PLASTIC 20Z	2500	23.05	576.25
25.00	.00	CS	S0-PL2N	LID FOR 2 OZ CUP PORTION	2500	19.95	498.75
10.00	.00	CS	AHFCLR	VB FORK CLR PS HVY-WT	1000	23.60	236.00
30.00	.00	CS	VG16CF	VB CUP COLD 16 OZ PET 98MM	1000	55.00	1650.00
25.00	.00	CS	P2KB	VB KNIFE BLK PP HVY-WT	1000	17.50	437.50
15.00	.00	CS	0508L	LID FLAT 8IN SLVR/WHT RND	500	22.40	336.00

Heath 7/25/23

SUBTOTAL 3734.50

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL 3734.50

BALANCE DUE 3734.50



TEL: 201-437-7446
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO
TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO
TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14157704	7/27/23	14030010-000	7/26/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	4
CUSTOMER PO	RESALE #	PAGE	
402869	EX-82778452	1 of 1	

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.						
12.00	.00	CS	55020 BOX HINGED TAKE-OUT SM 4X4X3	400	63.75	765.00
20.00	.00	CS	55420 BOX HINGED TAKE-OUT M 8X6X3	190	63.50	1270.00
12.00	.00	RL	18FZ FREEZER PAPER 18X1000 WHT	1	35.55	426.60
10.00	.00	CS	290089 TOWEL RL 7.7IN 700FT WHT TORK	6	52.07	520.70
10.00	.00	CS	120244 TOILET TISSUE TORK 2PLY MINI	12	49.64	496.40
10.00	.00	CS	700GRID SCOTCH-BRITE 700-40 LIQ	40	56.15	561.50
10.00	.00	CS	VBCLLPET32 VB COLD CUP LID W / SLOT CLR	1000	36.00	360.00
5.00	.00	RL	VB17GP VB FILM PRODUCE 17 IN X5000FT	1	76.52	382.60
10.00	10.00	RL	17VB5M VB FILM PREMIUM 17 IN X5000FT	1	52.00	520.00

Return 20cs CDW

Return 12cs CDW

REC'D BY *DeNA* 7-27-23 PCS RET

SUBTOTAL 5302.80

SUBTOTAL 5302.80

BALANCE DUE 5302.80

CE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE CHARGED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
AL CHARGE.

99.0000 WEIGHT 1880.6000 CUBE 189.8205



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14157704	7/27/23	14030010-000	7/26/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	4
CUSTOMER PO	RESALE #	PAGE	
402869	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	*** OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
.00	.00	CS	55020	BOX HINGED TAKE-OUT SM 4X4X3	400	63.75	.00
.00	.00	CS	55420	BOX HINGED TAKE-OUT M 8X6X3	190	63.50	.00
12.00	.00	RL	18FZ	FREEZER PAPER 18X1000 WHT	1	35.55	426.60
10.00	.00	CS	290089	TOWEL RL 7.7IN 700FT WHT TORK	6	52.07	520.70
10.00	.00	CS	120244	TOILET TISSUE TORK 2PLY MINI	12	49.64	496.40
10.00	.00	CS	700GRID	SCOTCH-BRITE 700-40 LIQ	40	56.15	561.50
10.00	.00	CS	VBCLLPET32	VB COLD CUP LID W / SLOT CLR	1000	36.00	360.00
5.00	.00	RL	VB17GP	VB FILM PRODUCE 17 IN X5000FT	1	76.52	382.60
10.00	10.00	RL	17VB5M	VB FILM PREMIUM 17 IN X5000FT	1	52.00	520.00

SUBTOTAL 3267.80

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 67.0000 WEIGHT 1319.0000 CUBE 76.0189

TAX
**** SUBTOTAL 3267.80

BALANCE DUE 3267.80



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14175835	7/31/23	14030010-001	7/26/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	320980	3
CUSTOMER PO	RESALE #	PAGE	
402869	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B26	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
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DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

10.00	.00	RL	17VB5M	VB FILM PREMIUM 17 IN X5000FT	1	52.00	520.00
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Handwritten signature: 2/23/23

SUBTOTAL 520.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL	520.00
BALANCE DUE	520.00

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442



255 ROUTE 1 and 9
JERSEY CITY NJ 07306

**SOLD TO**

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14175835	7/31/23	14030010-001	7/26/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	320980	3
CUSTOMER PO	RESALE #	PAGE	
402869	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B26	215-455-4506	*** OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT	TAX
10.00	.00	RL	17VB5M	1	52.00	520.00	

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

SUBTOTAL 520.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 10.0000 WEIGHT 253.5000 CUBE 6.2600

TAX
**** SUBTOTAL 520.00

BALANCE DUE 520.00



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14189520	8/01/23	14035236-000	7/27/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	6
CUSTOMER PO	RESALE #	PAGE	
402873	EX-82778452	1 of 1	

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
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DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

10.00	.00	CS	TR16	CONT BASE DELI FOOD 16OZ CLR	500	150.00	1500.00
10.00	.00	CS	TRLID	LID 4.375IN CLR RND PP FOR	500	75.00	750.00

8-1-23

SUBTOTAL 2250.00

REC'D BY Keith PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL 2250.00
BALANCE DUE 2250.00



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14189520	8/01/23	14035236-000	7/27/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	6
CUSTOMER PO	RESALE #	PAGE	
402873	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
10.00	.00	CS	TR16	500	150.00	1500.00	
10.00	.00	CS	TRLID	500	75.00	750.00	

SUBTOTAL 2250.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 20.0000 WEIGHT 472.2400 CUBE 62.0410

TAX
**** SUBTOTAL 2250.00

BALANCE DUE 2250.00

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442

ImperialDade**INVOICE**255 ROUTE 1 and 9
JERSEY CITY NJ 07306**SOLD TO**TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14200401	8/02/23	14075044-000	8/01/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	TRKSTAGE	1
CUSTOMER PO	RESALE #	PAGE	
402877	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305**SHIP TO**TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO. 215-455-4506	SHIP VIA OUR TRUCK	TERMS 30 days
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QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
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DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

36.00	/	.00	CS	DLAC50	PAD MEAT WHT RECT ABSORBENT	2600	39.80	1432.80
10.00	/	.00	CS	6L	LID CUP-WHT-FOAM-VENTED 6JL	1000	20.30	203.00
25.00	/	.00	CS	1525SWFM	TRAY MEAT WHT 1525S FOAM	250	43.45	1086.25
25.00	/	.00	CS	2WHFM	TRAY MEAT WHT 2 FOAM DEEP	500	19.55	488.75
25.00	/	.00	CS	4WHFM	TRAY MEAT WHT 4P FOAM	500	31.40	785.00
15.00	/	.00	BD	9LW	TRAY MEAT WHT 9L FOAM	200	26.20	393.00
10.00	/	.00	BD	10KBLACK	TRAY MEAT BLK 10K FOAM	250	22.85	228.50
15.00	/	.00	CS	17SFMCR	TRAY MEAT WHT 17S FOAM	1000	37.70	565.50
20.00	/	.00	CS	4SFM	TRAY MEAT WHT 4S FOAM	500	27.90	558.00
25.00	/	.00	CS	F98HCF	VB LID CUP COLD FLAT STRAWSLOT	1000	23.50	587.50
30.00	/	.00	CS	60HT1	CONT HINGED SANDWICH LG 5.9IN	500	29.50	885.00
12.00	/	.00	BD	VB10SOB	BAG PAPER #10 KFT	500	19.80	237.60
24.00	/	.00	BD	VB4SOB	BAG PAPER #4 KFT	500	9.99	239.76
10.00	/	.00	CS	VB92NS	VB LID CUP 12 OZ NO SLOT	1000	30.55	305.50

Return
wrong item

8/2/23

12-PLTS

SUBTOTAL 7996.16

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL 7996.16

BALANCE DUE 7996.16



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14200401	8/02/23	14075044-000	8/01/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	TRKSTAGE	1
CUSTOMER PO	RESALE #	PAGE	
402877	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
36.00	.00	CS	DLAC50	PAD MEAT WHT RECT ABSORBENT	2600	39.80	1432.80
10.00	.00	CS	6L	LID CUP WHT FOAM VENTED 6JL	1000	20.30	203.00
25.00	.00	CS	1525SWFM	TRAY MEAT WHT 1525S FOAM	250	43.45	1086.25
25.00	.00	CS	2WHFM	TRAY MEAT WHT 2 FOAM DEEP	500	19.55	488.75
25.00	.00	CS	4WHFM	TRAY MEAT WHT 4P FOAM	500	31.40	785.00
15.00	.00	BD	9LW	TRAY MEAT WHT 9L FOAM	200	26.20	393.00
10.00	.00	BD	10KBLACK	TRAY MEAT BLK 10K FOAM	250	22.85	228.50
15.00	.00	CS	17SFMCR	TRAY MEAT WHT 17S FOAM	1000	37.70	565.50
20.00	.00	CS	4SFM	TRAY MEAT WHT 4S FOAM	500	27.90	558.00
25.00	.00	CS	F98HCF	VB LID CUP COLD FLAT STRAWSLOT	1000	23.50	587.50
30.00	.00	CS	60HT1	CONT HINGED SANDWICH LG 5.9IN	500	29.50	885.00
12.00	.00	BD	VB10SOB	BAG PAPER #10 KFT	500	19.80	237.60
24.00	.00	BD	VB4SOB	BAG PAPER #4 KFT	500	9.99	239.76
.00	10.00	CS	VB92NS	VB LID CUP 12 OZ NO SLOT	1000	30.55	.00

SUBTOTAL 7690.66

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 272.0000 WEIGHT 2749.0968 CUBE 894.9708

TAX
**** SUBTOTAL 7690.66

BALANCE DUE 7690.66



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14224064	8/04/23	14075044-001	8/01/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	283400	3
CUSTOMER PO	RESALE #	PAGE	
402877	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.						

10.00	.00	CS	VB92NS	VB LID CUP 12 OZ NO SLOT	1000	30.55	305.50
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SUBTOTAL 305.50

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL	305.50
BALANCE DUE	305.50



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14224064	8/04/23	14075044-001	8/01/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	283400	3
CUSTOMER PO	RESALE #	PAGE	
402877	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
10.00	.00	CS	VB92NS	VB LID CUP 12 OZ NO SLOT	1000	30.55	305.50

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

SUBTOTAL 305.50

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 10.0000 WEIGHT 32.4400 CUBE 8.7320

TAX
**** SUBTOTAL 305.50

BALANCE DUE 305.50

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442



INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14256332	8/09/23	14129213-000	8/08/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	3
CUSTOMER PO	RESALE #	PAGE	
402887	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT TAX
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DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

50.00	.00	CS	VBIFNWW	VB DISP NAPKIN WHT 2PLY 6.5X8	6000	20.00	1000.00
50.00	.00	PK	BXPOLYMD	GLOVES PET M	500	2.75	137.50
10.00	.00	CS	503144003	5031-440-03 STYLE ANTIBACTERIA	24	32.35	323.50
25.00	.00	CS	400PCL	PL4N LID CLR FOR 3-5 OZ CUP	2500	28.55	713.75
15.00	.00	CS	SO-PL2N	LID FOR 2 OZ CUP PORTION	2500	19.95	299.25
10.00	.00	CS	SO-SOLOP200N	CUP PORTION PLASTIC 2OZ	2500	20.30	203.00
15.00	.00	CS	SS	SPONGE SS	72	38.20	573.00
24.00	.00	BD	VB8SOB	BAG PAPER #8 KFT	500	16.32	391.68
24.00	.00	BD	VB12SOB	BAG PAPER #12 KFT	500	20.89	501.36

Heath 8-9-23

SUBTOTAL 4143.04

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 222 0000 WEIGHT 2507 7216 CUBE 225 1842

SUBTOTAL 4143.04

BALANCE DUE 4143.04



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14256332	8/09/23	14129213-000	8/08/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	3
CUSTOMER PO	RESALE #	PAGE	
402887	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
50.00	.00	CS	VBIFNWW	VB DISP NAPKIN WHT 2PLY 6.5X8	6000	20.00	1000.00
50.00	.00	PK	BXPOLYMD	GLOVES PET M	500	2.75	137.50
10.00	.00	CS	503144003	5031-440-03 STYLE ANTIBACTERIA	24	32.35	323.50
25.00	.00	CS	400PCL	PL4N LID CLR FOR 3-5 OZ CUP	2500	28.55	713.75
15.00	.00	CS	SO-PL2N	LID FOR 2 OZ CUP PORTION	2500	19.95	299.25
10.00	.00	CS	SO-SOLOP200N	CUP PORTION PLASTIC 20Z	2500	20.30	203.00
15.00	.00	CS	SS	SPONGE SS	72	38.20	573.00
24.00	.00	BD	VB8S0B	BAG PAPER #8 KFT	500	16.32	391.68
24.00	.00	BD	VB12S0B	BAG PAPER #12 KFT	500	20.89	501.36

SUBTOTAL 4143.04

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 223.0000 WEIGHT 2427.7316 CUBE 231.9642

TAX
**** SUBTOTAL 4143.04

BALANCE DUE 4143.04



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

CREDIT MEMO

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14266946	8/09/23	14103257-000	8/04/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	3
CUSTOMER PO	RESALE #	PAGE	
402877	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	CREDIT MEMO

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT TAX	
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT							
215-423-3311 DRIVER U MUST P/U CHECK							
OR CALL OFFICE.							
10.00 -	.00	CS	VB92NS	VB LID CUP 12 OZ NO SLOT	1000	30.55	305.50-
.00	.00			wrong lids		.00	.00
.00	.00			REF # 14075044-001		.00	.00

SUBTOTAL 305.50-

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 10.0000 WEIGHT 32.4400 CUBE 8.7320

TAX
**** SUBTOTAL 305.50-

BALANCE DUE 305.50-

Exhibit B Page 37 of 54

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442



INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14322755	8/17/23	14195500-000	8/16/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	4
CUSTOMER PO	RESALE #	PAGE	
402887	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
------------------	----------------------	-----	------------------------	------	-------	--------	-----

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

50.00	.00	CS	VBIFNWW	VB DISP NAPKIN WHT 2PLY 6.5X8	6000	20.00	1000.00
5.00	.00	CS	1215NUP	WAX SHEET DRY 12X15 5/10LB BX	1675	66.75	333.75
25.00	.00	PK	BXPOLYMD	GLOVES PET M	500	2.75	68.75
3.00	7.00	CS	503144003	5031-440-03 STYLE ANTIBACTERIA	24	32.35	97.05
7.00	18.00	CS	400PCL	PLAN LID CLR FOR 3-5 OZ CUP	2500	28.55	199.85
15.00	.00	CS	SO-PL2N	LID FOR 2 OZ CUP PORTION	2500	19.95	299.25
10.00	.00	CS	SO-SOLOP200N	CUP PORTION PLASTIC 2OZ	2500	20.30	203.00
15.00	.00	CS	SS	SPONGE SS	72	38.20	573.00

3cs CDW

25pk CDW

5cc CDW

SUBTOTAL 2774.65

REC'D BY

PCS

RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL 2774.65

BALANCE DUE 2774.65

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442

INVOICE



255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14322755	8/17/23	14195500-000	8/16/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	4
CUSTOMER PO	RESALE #	PAGE	
402887	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
50.00	.00	CS	VBIFNWW	VB DISP NAPKIN WHT 2PLY 6.5X8	6000	20.00	1000.00
.00	.00	CS	1215NUP	WAX SHEET DRY 12X15 5/10LB BX	1675	66.75	.00
.00	.00	PK	BXPOLYMD	GLOVES PET M	500	2.75	.00
.00	4.00	CS	503144003	5031-440-03 STYLE ANTIBACTERIA	24	32.35	.00
7.00	18.00	CS	400PCL	PL4N LID CLR FOR 3-5 OZ CUP	2500	28.55	199.85
15.00	.00	CS	SO-PL2N	LID FOR 2 OZ CUP PORTION	2500	19.95	299.25
10.00	.00	CS	SO-SOLOP200N	CUP PORTION PLASTIC 20Z	2500	20.30	203.00
15.00	.00	CS	SS	SPONGE SS	72	38.20	573.00

SUBTOTAL 2275.10

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 97.0000 WEIGHT 1190.5500 CUBE 144.6894

TAX

**** SUBTOTAL 2275.10

BALANCE DUE 2275.10

TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442



INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14344359	8/21/23	14195500-001	8/16/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	176533	2
CUSTOMER PO	RESALE #	PAGE	
402887	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
------------------	----------------------	-----	------------------------	------	-------	--------	-----

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

3.00	4.00	CS	503144003	5031-440-03 STYLE ANTIBACTERIA	24	32.35	97.05
18.00	.00	CS	400PCL	PL4N LID CLR FOR 3-5 OZ CUP	2500	28.55	513.90

Returned

SUBTOTAL 610.95

REC'D BY Keith PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 21.0000 WEIGHT 271.2000 CUBE 46.0458

SUBTOTAL 610.95

BALANCE DUE 610.95



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14344359	8/21/23	14195500-001	8/16/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	176533	2
CUSTOMER PO	RESALE #	PAGE	
402887	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
.00	4.00	CS	503144003	24	32.35	.00	
18.00	.00	CS	400PCL	2500	28.55	513.90	

SUBTOTAL 513.90

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 18.0000 WEIGHT 223.2000 CUBE 44.1036

TAX
**** SUBTOTAL 513.90

BALANCE DUE 513.90



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14354811	8/22/23	14232612-000	8/21/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	176533	5
CUSTOMER PO	RESALE #	PAGE	
402901	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT TAX
			DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.			
.00	30.00	CS	S0-P325N CUP PORTION PLASTIC 3.25 OZ	2500	37.50	.00
20.00	40.00	CS	PM100MAT PLACEMAT 10X14 WHT PM100	1000	11.40	228.00

REC'D BY Weth PCS 8/22/23 RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 20.0000 WEIGHT 228.0000 CUBE 6.0060

SUBTOTAL 228.00
FREIGHT/MISC. 6.50

SUBTOTAL 234.50
BALANCE DUE 234.50

TEL: 201-437-7440

TOLL FREE: 877-477-7IBP

FAX: 201-437-7442

INVOICE



255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14354811	8/22/23	14232612-000	8/21/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	176533	5
CUSTOMER PO	RESALE #	PAGE	
402901	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
.00	30.00	CS	S0-P325N	CUP PORTION PLASTIC 3.25 OZ	2500	37.50	.00
20.00	40.00	CS	PM100MAT	PLACEMAT 10X14 WHT PM100	1000	11.40	228.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 20.0000 WEIGHT 338.0000 CUBE 6.9060

SUBTOTAL 228.00
FREIGHT/MISC. 6.50

TAX

**** SUBTOTAL 234.50

BALANCE DUE 234.50



255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14360282	8/22/23	14195500-002	8/16/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	TRKFEDEX	1
CUSTOMER PO	RESALE #	PAGE	
402887	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO. 215-455-4506	SHIP VIA FEDEX	TERMS 30 days				
QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
			DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE.	CALL FOR AN APPOINTMENT DRIVER U MUST P/U CHECK			
3.00	1.00	CS	503144003	5031-440-03 STYLE ANTIBACTERIA	24	32.35	97.05

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

Invoice: Date : 22Aug23 Shipping : 18.21
Cust: 503144003 Weight : 48 LBS Special : 2.16
Phone # : COD : Handling : 0.00
Dept : DV : 0.00 Total : 20.37
Sys: GND PPD
TRCK: 701675435201

SUBTOTAL 97.05

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL 97.05

BALANCE DUE 97.05



Dear Customer,

The following is the proof-of-delivery for tracking number: 701675435201

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	TDOWNING	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Philadelphia, PA,
		Delivery date:	Aug 23, 2023 12:47

Shipping Information:

Tracking number:	701675435201	Ship Date:	Aug 22, 2023
		Weight:	16.0 LB/7.26 KG
Recipient:		Shipper:	
PHILA, PA, US,		Bordentown, NJ, US,	

Reference 503144003

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14365206	8/23/23	14232612-001	8/21/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	176533	3
CUSTOMER PO	RESALE #	PAGE	
402901	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.						
30.00	.00	CS	S0-P325N	2500	37.50	1125.00
.00	40.00	CS	PM100MAT	1000	11.40	.00

Handwritten signature

Handwritten date: 8/23/23

SUBTOTAL 1125.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 20.0000 WEIGHT 516.0000 CUBE 55.5020

SUBTOTAL 1125.00

BALANCE DUE 1125.00



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14365206	8/23/23	14232612-001	8/21/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	176533	3
CUSTOMER PO	RESALE #	PAGE	
402901	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B15	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
30.00	.00	CS	S0-P325N	CUP PORTION PLASTIC 3.25 OZ	2500	37.50	1125.00
.00	40.00	CS	PM100MAT	PLACEMAT 10X14 WHT PM100	1000	11.40	.00

SUBTOTAL 1125.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 30.0000 WEIGHT 516.0000 CUBE 55.5030

TAX

**** SUBTOTAL 1125.00

BALANCE DUE 1125.00



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14414236	8/29/23	14232612-002	8/21/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	320980	10
CUSTOMER PO	RESALE #	PAGE	
402901	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B26	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
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DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

40.00	.00	CS	PM100MAT	PLACEMAT 10X14 WHT PM100	1000	11.40	456.00
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REC'D BY

PCS

RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
END TOTAL CHARGE

SUBTOTAL 456.00

SUBTOTAL 456.00

BALANCE DUE 456.00



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14414236	8/29/23	14232612-002	8/21/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	320980	10
CUSTOMER PO	RESALE #	PAGE	
402901	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
B26	215-455-4506 ***	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
40.00	.00	CS	PM100MAT	PLACEMAT 10X14 WHT PM100	1000	11.40	456.00

SUBTOTAL 456.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 40.0000 WEIGHT 676.0000 CUBE 13.8120

TAX
**** SUBTOTAL 456.00

BALANCE DUE 456.00

TEL: 201-437-7440

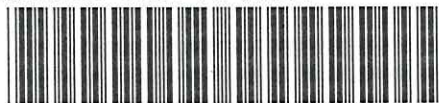
TOLL FREE: 877-477-71BP

FAX: 201-437-7442

INVOICE



255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14610389	9/21/23	14462347-002	9/18/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	10
CUSTOMER PO	RESALE #	PAGE	
KEITH 09-18	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE.							
5.00	.00	CS	S0-P325N	CUP PORTION PLASTIC 3.25 OZ	2500	35.60	178.00

SUBTOTAL 178.00

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 5.0000 WEIGHT 86.0000 CUBE 9.2505

TAX

**** SUBTOTAL 178.00

BALANCE DUE 178.00

TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442



255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14541649	9/13/23	14195500-003	8/16/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	TRKFEDEX	1
CUSTOMER PO	RESALE #	PAGE	
402887	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
	215-455-4506	FEDEX	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT TAX
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DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

1.00	.00	CS	503144003	5031-440-03 STYLE ANTIBACTERIA	24	32.35	32.35
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Invoice: Dat.: 13Sep23 Shipping: 6.07
Cust: 503144003 Weight: 16 LBS Special: 0.73
Phone #: COD: 0.00 Handling: 3.00
Dept: DV Total: 6.07

Svcs: GND PPD
TRCK: 7106795775633

SUBTOTAL 32.35

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 1.0000 WEIGHT 16.0000 CUBE .6474

SUBTOTAL 32.35

BALANCE DUE 32.35



October 30, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 706795775633

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	NTRINIDAD	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Philadelphia, PA,
		Delivery date:	Sep 15, 2023 11:34

Shipping Information:

Tracking number:	706795775633	Ship Date:	Sep 14, 2023
		Weight:	16.0 LB/7.26 KG
Recipient:		Shipper:	
PHILA, PA, US,		Bordentown, NJ, US,	

Reference 503144003

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14594422	9/20/23	14462347-001	9/18/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	4
CUSTOMER PO	RESALE #	PAGE	
KEITH 09-18	EX-82778452	1 of 1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT TAX
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DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT.
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

.00	5.00	CS	SO-P325N	CUP PORTION PLASTIC 3.25 OZ	2500	35.60	.00
15.00	.00	CS	400PCL	PL4N LID CLR FOR 3-5 OZ CUP	2500	28.55	428.25

9-20-23

REC'D BY Heath PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 15 0000 WEIGHT 186 0000 CUBE 36 7530

SUBTOTAL 428.25

SUBTOTAL 428.25

BALANCE DUE 428.25

TEL: 201-437-7440

TOLL FREE: 877-477-71BP

FAX: 201-437-7442



INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14594422	9/20/23	14462347-001	9/18/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	4
CUSTOMER PO	RESALE #	PAGE	
KEITH 09-18	EX-82778452	1	

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT							
215-423-3311 DRIVER U MUST P/U CHECK							
OR CALL OFFICE.							
.00	5.00	CS	S0-P325N	CUP PORTION PLASTIC 3.25 OZ	2500	35.60	.00
15.00	.00	CS	400PCL	PL4N LID CLR FOR 3-5 OZ CUP	2500	28.55	428.25

SUBTOTAL 428.25

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 15.0000 WEIGHT 186.0000 CUBE 36.7530

TAX

**** SUBTOTAL 428.25

BALANCE DUE 428.25



TEL: 201-437-7442

TOLL FREE: 877-477-71BP

FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

REMIT TO: Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER
4500 NORTH 3RD STREET
PHILA, PA 19140

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14610389	9/21/23	14462347-002	9/18/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	10
CUSTOMER PO	RESALE #	PAGE	
KEITH 09-18	EX-82778452	1 of 1	

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
400	215-455-4506	OUR TRUCK	30 days

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT	TAX
5.00	.00	CS	SO-P325N	CUP PORTION PLASTIC 3.25 OZ	2500	35.60	178.00

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT
215-423-3311 DRIVER U MUST P/U CHECK
OR CALL OFFICE.

9/21/23

SUBTOTAL 178.00

REC'D BY Keith PCS _____ RET _____

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BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 5.0000 WEIGHT 86.0000 CUBE 9.2505

SUBTOTAL 178.00

BALANCE DUE 178.00